

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-15344-AMC

ANDREW R. KRUECK
387 CENTURY OAK DRIVE
OXFORD PA 19363

Petition Filed Date: 08/27/2019
341 Hearing Date: 10/11/2019
Confirmation Date: 04/01/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/15/2019	\$650.00		01/06/2020	\$250.00		02/10/2020	\$500.00	
03/13/2020	\$220.00		03/16/2020	\$279.00		04/23/2020	\$499.00	
05/18/2020	\$499.00		06/22/2020	\$499.00		07/16/2020	\$499.00	
Total Receipts for the Period: \$3,895.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,895.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$393.46	\$393.46	\$0.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$1,335.09	\$0.00	\$1,335.09
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$3,089.27	\$0.00	\$3,089.27
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$3,350.44	\$0.00	\$3,350.44
5	HYUNDAI MOTOR FINANCE COMPANY »» 005	Unsecured Creditors	\$5,085.01	\$0.00	\$5,085.01
6	MERMAID RUN CONDO ASSOC »» 006	Secured Creditors	\$18,921.34	\$595.96	\$18,325.38
7	NBT BANK NA »» 007	Unsecured Creditors	\$16,085.48	\$0.00	\$16,085.48
8	WILMINGTON SAVINGS FUND SOCIETY FSB »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	WELLS FARGO BANK NA »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
10	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 010	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	PNC BANK »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
12	PNC BANK »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
0	GARY E THOMPSON ESQ	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
13	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$19.25	\$0.00	\$19.25
0	GARY E THOMPSON ESQ »» PC MTM ORDER 7/22/20	Attorney Fees	\$1,000.00	\$0.00	\$1,000.00

Chapter 13 Case No. 19-15344-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$3,895.00	Current Monthly Payment:	\$499.00
Paid to Claims:	\$2,489.42	Arrearages:	(\$140.00)
Paid to Trustee:	\$364.81	Total Plan Base:	\$28,206.00
Funds on Hand:	\$1,040.77		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.